

Ship 8 mail

Work Order ID 131676-1

131676

Page 1

Tuesday, April 21, 2015 1:45:34 PM

Item ID: D350-616-015 Accept *N900040100* Setup Start *NS1*
 Revision ID: *SKIL* Stop *NS2*
 Item Name: Deck Plate
 Start Date: 4/12/15 Start Qty: 6.00 *6* Cust Item ID:
 Required Date: 4/20/15 Req'd Qty: 6.00 *6* Customer:
 Reference:

Approvals: Process Plan: *MLS* Date: *15-04-22* Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-616	G								
100	Document Control	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-616-015 CHG004								DAS 06 8-09 MAY 08 2015
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									DAS 27 8-09 MAY 07 2015
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									DAS 06 8-09 MAY 08 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-616-015								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

/ MAY 08 2015 DAS 8-59

MLJ MAY 08 2015

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DQA: _____ Date: _____



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Picklist Print

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131676

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 4/12/15

Required Date: 4/20/15

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:C Removed Manufacturing 05-12-05 JLM
 IPP Rev:D Add D3494-1 05-12-05 JLM
 IPP rev E added parts per NCR 08-041 08.04.30 EC verified by: DD
 IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:G
 13.04.03 PER IIN REV.F DD VERF:JLM IPP REV:H 13.05.21
 AS PER DWG REV.G DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2344		Manufactured	No			110	Each	15.0000	1	6			
D2344									**				68-6 92 SVO
Deck Plate Aft												DAS 27 8-89	
					<u>Location</u>			<u>Loc Qty</u>					
					ST225A			15					
					114962			9		6			
					130887			6					
D2348		Manufactured	No			110	Each	47.0000	4	24			
D2348									**				DAS 26 8-89
Wearplate (Key Way)												DAS 27 8-89	
					<u>Location</u>			<u>Loc Qty</u>					
					ST012a			47		24			
					128818			47					
D2353		Manufactured	No			110	Each	25.0000	1	6			
D2353									**				DAS 26 8-89
Stiffener												DAS 27 8-89	
					<u>Location</u>			<u>Loc Qty</u>					
					ST224B			25		6			
					120290			25					

MAY 07 2015

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Picklist Print

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Work Order ID: 131676

131676

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 4/12/15

Required Date: 4/20/15

Start Qty: 6.00

Required Qty: 6.00

D2364

Manufactured No

110

Each

11.0000

1

6

D2364

Deck Plate Fwd

**

DAS
26
9-89

Location

Loc Qty

Loc Code

ST225A

11

120134

2

128803

7

130853

2

264

D2365

Manufactured No

110

Each

28.0000

2

12

D2365

Wearplate Pip Pin

**

DAS
26
9-89

Location

Loc Qty

Loc Code

ST006

28

120093

4

128788

24

12

D2369-1

Manufactured No

110

Each

10.0000

1

6

D2369-1

Locator Plate

**

DAS
26
9-89

Location

Loc Qty

Loc Code

st225b

10

128840

8

130917

2

y

D2369-3

Manufactured No

110

Each

12.0000

1

6

D2369-3

Locator Plate

**

DAS
26
9-89

Location

Loc Qty

Loc Code

st225b

12

128987

10

131159

2

2

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Misidentified ☐	Past Due ☐																								

Picklist Print

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Work Order ID: 131676

131676

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 4/12/15

Required Date: 4/20/15

Start Qty: 6.00

Required Qty: 6.00

D4778-1

Manufactured No

Each

15.0000

6

D4778-1

Stub Cover

**

DAS
26
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST224B

15

117485

2

128975

13

Each

8.0000

6

D4779-041

Manufactured No

D4779-041

Aft Cover Mounting Bracket Assembly

**

DAS
26
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST127

8

128982

8

Each

6.0000

6

D4780-041

Manufactured No

D4780-041

Fwd Cover Mounting Bracket Assembly

**

DAS
26
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST127

6

128893

6

110

Each

745.0000

25

150

MS20426AD4-5

Purchased

No

MS20426AD4-5

RIVET

**

DAS
26
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

721

m130922

721

ST312

24

m125807

24

150

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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OTHER :																									

Picklist Print

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Work Order ID: 131676

131676

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 4/12/15

Required Date: 4/20/15

Start Qty: 6.00

Required Qty: 6.00

MS20426AD4-6

Purchased

No

110

Each

1,254.000

25

150

MS20426AD4-6

Rivet

**

DAS

27

9-89

DAS

26

9-89

DAS

86

9-89

Location

Loc Qty

Loc Code

GA

760

M128812

760

MF4

185

124392

185

ST312

309

124392

83

M128812

226

150

DAS

26

9-89

MS20426AD5-7

Purchased

No

110

Each

138.0000

6

36

MS20426AD5-7

RIVET

**

DAS

27

9-89

DAS

86

9-89

Location

Loc Qty

Loc Code

ST312

138

101340

138

36

MS20426AD5-8

Purchased

No

110

Each

359.0000

6

36

MS20426AD5-8

RIVET

**

DAS

27

9-89

DAS

26

9-89

DAS

86

9-89

Location

Loc Qty

Loc Code

ST312

359

4533

359

36

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Description Work Order Deviation				Disposition				Completed By	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

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Work Order ID: 131676

131676

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 4/12/15

Required Date: 4/20/15

Start Qty: 6.00

Required Qty: 6.00

MS20601-AD4W2

Purchased

No

110

Each

170.0000

15

90

MS20601-AD4W2

Rivet

**

Location

Loc Qty

Loc Code

ST308

161

121255

1

m131467

160

WA003

9

m126975

9

MS20601-AD4W3

Purchased

No

110

Each

116.0000

30

180

MS20601-AD4W3

Rivet

**

Location

Loc Qty

Loc Code

CCK004

98

m131618

98

ST308

18

114538

18

MS21042L3

Purchased

No

110

Each

1,448.000

6

36

MS21042L3

Nut

**

Location

Loc Qty

Loc Code

FP001

420

M130922

420

GA

685

M131317

685

ST305

343

116549

12

126333

49

M128754

2

M131624

280

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Picklist Print

Page 6

Tuesday, April 21, 2015 1:45:33 PM

Work Order ID: 131676

131676

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 4/12/15

Required Date: 4/20/15

Start Qty: 6.00

Required Qty: 6.00

MS24693-C273

Purchased

No

110

Each

40.0000

6

36

MS24693-C273

SCREW

**

DAS
27
9-89

DAS
26
9-89

Location

Loc Qty

Loc Code

ST291

40

m128401

2

m131618

38

36

MS24693-C48

Purchased

No

110

Each

273.0000

22

132

MS24693-C48

SCREW

**

DAS
27
9-89

DAS
26
9-89

Location

Loc Qty

Loc Code

ST291

4

m128818

4

ST299

269

131677

269

132

MS35207-263

Purchased

No

Each

173.0000

48

MS35207-263

Screw

**

DAS
27
9-89

DAS
26
9-89

Location

Loc Qty

Loc Code

ST276

173

104746

173

48

MAY 07 2015

Tuesday, April 21, 2015 1:45:33 PM

Shop Packet Print

Page 6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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D350-616-015

Parent Item Name: Deck Plate

Start Date: 4/12/15

Required Date: 4/20/15

Start Qty: 6.00

Required Qty: 6.00

NAS1149D0363J

Purchased

No

110

Each

1,719.000

14

84

NAS1149D0363.I

Washer

MAY 07 2015

Location

Loc Qty

Loc Code

CA

569

m130799

569

FP001

2

113288

2

GA

302

m128429

302

ST269

846

m126319

9

m131618

837

DAS
26
9-89

DAS
26
9-89

89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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OTHER :																									

DAS
35
100



CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-Q-01

APPROVED
BY: [Signature]
D. SHEPHERD (DE # 02)

DATE: 13.04.01
CERT. NO.: SH96-10
ISSUE NO.: 3

